

February 26, 2003

U.S. General Accounting Office
Attn: Daniel Feehan
1244 Speer Blvd, Suite 800
Denver, CO 80204

SUBJECT: REQUEST FOR DOCUMENTS

Dear Mr. Feehan:

Enclosed is a list of documents requested by the GAO Audit Team, the week of February 10, 2003, from John T. Greeves, Director, Division of Waste Management, Office of Nuclear Material Safety and Safeguards. The list includes the ADAMS Accession numbers for those documents available in ADAMS and the NUDOCS Accession numbers and Microfiche Addresses for those documents generated prior to ADAMS. The Observation Audit Report table also includes the ADAMS Accession numbers for those documents generated after ADAMS. Hard copies of all the documents are enclosed.

If you need additional information, please contact Ted Carter, Project Manager, via e-mail thc1@nrc.gov or telephone at 301-415-6684.

Sincerely,

/RA/

Janet R. Schlueter, Chief
High-Level Waste Branch
Division of Waste Management
Office of Nuclear Material Safety
and Safeguards

Enclosures: As stated

LIST OF DOCUMENTS REQUESTED BY THE GENERAL ACCOUNTING OFFICE

1. NUREG-1347, *NRC Staff Site Characterization Analysis of The Department of Energy's Site Characterization Plan, Yucca Mountain Site, Nevada*, Washington, DC, August 1989.
2. NRC letter, Richard A. Meserve to Robert G. Card, *Preliminary Comments of The U.S. Nuclear Regulatory Commission Regarding a Possible Geologic Repository at Yucca Mountain, Nevada*, November 13, 2001.
ADAMS Accession ML012110116
3. DOE letter, J. Russell Dyer to John T. Greeves, *Transmittal of OCRWM Management Improvement Initiatives*, January 31, 2002.
ADAMS Accession ML020370269

NRC memorandum, Robert Latta, Jack Parrott, and Neil Colemang to Janet R. Schlueter, *U.S. Nuclear Regulatory Commission On-Site Licensing Representatives' Report on Yucca Mountain Project for January 1, 2002, Through February 28, 2002*, April 9, 2002. (See 1.0 Executive Summary for staff comments on the *OCRWM Management Improvement Initiatives*, January 31, 2002
ADAMS Accession ML02100674
4. DOE letter, Dr. Margaret S.Y. Chu to Martin J. Virgilio, *Management Improvement Initiatives*, July 19, 2002.
ADAMS Accession ML022200293
5. NRC letter, Martin J. Virgilio to Dr. Margaret Chu, *Management Improvement Initiatives*, October 3, 2002.
ADAMS Accession ML022730625
6. NRC letter, Robert M. Bernero to John W. Bartlett, *Lifting of Site Characterization Analysis Objection 2*, March 2, 1992.
NUDOCS Accession 9203060169 Microfiche Address 60871-198-201
7. NRC letter, Robert M. Bernero to Daniel A. Dreyfus, *Concerns With Quality Assurance Program*, October 13, 1994.
NUDOCS Accession 9410200337 Microfiche Address 81421-134-145
8. NRC letter, John H. Austin to Stephan J. Brocoum, *Qualification of Existing Data*, August 19, 1996.
NUDOCS Accession 9608280089 Microfiche Address 89554-241-247
9. NRC memorandum, William D. Travers to The NRC Commissioners, *Status of The U.S. Department of Energy's Corrective Action Program*, September 17, 1999.

LIST OF DOCUMENTS REQUESTED BY THE GENERAL ACCOUNTING OFFICE

10. NRC Observation Audit Reports from January 2000 through January 2003.
(See Observation Audit Reports table)

11. Meeting Minutes regarding NRC/DOE Quarterly QA and Management Meetings for October 2002 and January 2003.
 - 10/17/02 NRC/DOE Quarterly QA Meeting
ADAMS Accession ML023160437
 - 10/18/02 NRC/DOE Quarterly Management Meeting
ADAMS Accession ML0231605013 - Part 1 ML023220628 - Part 2
 - 1/22/03 NRC/DOE Quarterly QA Meeting
ADAMS Accession ML030350290
 - 1/23/03 NRC/DOE Quarterly Management Meeting
ADAMS Accession ML030500182

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